

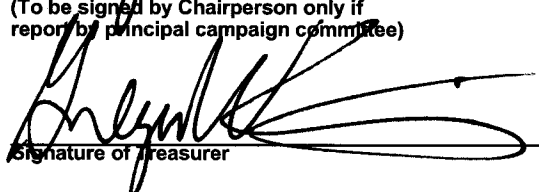
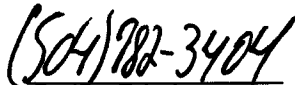
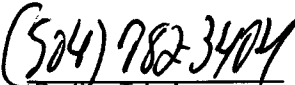


# CANDIDATE'S REPORT

1 / 18

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Gregory Carroll 1915 SHORT ST.  KENNER LA 70062-7549	<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district)</b> COUNCILMAN JEFFERSON/KENNER 1	<b>OFFICE USE ONLY</b>  <div style="text-align: right; font-size: 2em; font-weight: bold;">15002734</div> <div style="text-align: center;">                   4/14                  Supp                  2/11             </div>
<b>3. Date of Primary</b> <u>04/05/2014</u>  This report covers from <u>04/14/2014</u> thru <u>12/31/2014</u>		
<b>4. Type of Report</b>  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general                         </div> <div> <input type="checkbox"/> 40th day after general  <input checked="" type="checkbox"/> Annual (future election)  <input type="checkbox"/> Supplemental (past election)   <input type="checkbox"/> Amendment to prior report                         </div> </div>		
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) FIRST AMERICAN BANK P.O. BOX 550 VACHELLE, LA 70090 Please see attached sheets.	<b>7. Full Name and Address of Treasurer</b> GREGORY W. CARROLL 1915 SHORT ST. KENNER, LA 70062  Please see attached sheets.	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee     b. Name and address of committee's chairperson     c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)
<b>9.a. Name of person preparing report</b>  b. Daytime telephone <u>(504) 782-3404</u> Please see attached sheets		DATED 20 APR 24 11:10:24
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Dated <u>2-9-15</u>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">                       Signature of Candidate/Chairperson                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div style="width: 45%;">                       Signature of Treasurer                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">                       Daytime Telephone                 </div> <div style="width: 45%;">                       Daytime Telephone                 </div> </div>		

# SUMMARY PAGE

2 / 18

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	134.16
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	134.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5612.23
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	5622.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5614.84
15. Plus total receipts this period (Line 8 above)	+ 134.16
16. Less total disbursements this period (Line 13 above)	- 5622.23
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	126.77

**SUMMARY PAGE (continued)**

3 / 18

<b>INVESTMENTS</b>		<b>Amount</b>
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## 4 / 18

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
DOUBLETREE HOTEL 4964 CONSTITUTION AVE.  BATON ROUGE LA 70808	08/04/2014	REFUND FROM CONVENTION	134.16

Form 102, Rev. 3/98, page Rev. 3/98.

**SCHEDULE E-1: GENERAL EXPENDITURES**

5 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILGRIM BAPTIST CHURCH 2114 3RD ST.  KENNER LA 70062	05/15/2014	DONATION	50.00
BATH & BODY WORKS 1401 WEST ESPLANADE AVENUE  KENNER LA 70065	12/23/2014	CHRISTMAS GIFTS FOR COUNCIL ASSISTANTS	79.52
NEW BIRTH CHURCH 2150 REVEREND RICHARD WILSON DR.  KENNER LA 70062	09/13/2014	DONATION	60.00
BREAUX MART 9647 JEFFERSON HWY  NEW ORLEANS LA 7123	07/25/2014	WATER FOR FUNERAL SERVICES, DONATED	10.99
BRUIN 300 CLUB BRUIN 300 CLUB 2801 BRUIN DR.  KENNER LA 70065	08/27/2014	FUNDRAISER	50.00
KRYSTAL BURGER 3117 LOYOLA DR.  KENNER LA 70065	10/16/2014	LUNCH FOR CONSTITUENT	9.71
CHURCH'S CHICKEN 3111 LOYOLA DR.  KENNER LA 70065	06/02/2014	LUNCH FOR CONSTITUENT	7.59
SWAN'S CLUB P.O. BOX 360  DESTREHAN LA 70047	12/17/2014	CIVIC ORGANIZATION DONATION	50.00
3. SUBTOTAL (optional - this page)			317.81
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

6 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZULU COMMUNITY SERVICE FOUNDATION P.O. BOX 791581  NEW ORLEANS LA 70119	05/15/2014	DONATION	10.00
GOLDEN CORRAL 3920 WILLIAMS BLVD.  KENNER LA 70065	08/11/2014	LUNCH FOR CONSTITUENT	12.71
FISHERMAN COVE 3201 WILLIAMS BLVD.  KENNER LA 70065	07/10/2014	LUNCH FOR CONSTITUENT	15.06
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD  KENNER LA 70062	11/21/2014	THANKSGIVING DINNER SUPPLIES	4.35
DORSEY DEVELOPMENT CO LLC 129 CHARTRES ST.  NEW ORLEANS LA 70130	08/25/2014	REIMBURSEMENT FOR OVERPAYMENT	250.00
FAMILY DOLLAR 2530 WILLIAMS BLVD  KENNER LA 70062	11/21/2014	THANKSGIVING DINNER SUPPLIES	32.83
FAMILY DOLLAR 2530 WILLIAMS BLVD  KENNER LA 70062	11/24/2014	THANKSGIVING DINNER SUPPLIES	12.63
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	04/21/2014	COST FOR PICK UP & DISPOSAL OF ELECTION SIGNS (GAS, LUNCH, LABOR)	300.00
3. SUBTOTAL (optional - this page)			637.58
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

7 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	05/02/2014	THANK YOU LUNCH FOR ELECTION SUPPORT (FOOD, CONDIMENTS, DRINKS)	120.00
MANCHU FOOD STORE 1413 N. CLAIBORNE AVE  NEW ORLEANS LA 70116	05/02/2014	LUNCH FOR CONSTITUENT	7.62
MANCHU FOOD STORE 1413 N. CLAIBORNE AVE  NEW ORLEANS LA 70116	06/13/2014	LUNCH FOR CONSTITUENT	5.33
MANCHU FOOD STORE 1413 N. CLAIBORNE AVE  NEW ORLEANS LA 70116	10/06/2014	LUNCH FOR CONSTITUENT	48.72
HARTMAN ENGINEERING, INC 527 W. ESPLANADE AVE. SUITE 300 KENNER LA 70065	08/25/2014	REIMBURSEMENT FOR OVERPAYMENT	500.00
DOUBLETREE HOTEL 4964 CONSTITUTION AVE.  BATON ROUGE LA 70808	06/25/2014	LMA CONVENTION	402.48
LA BELLA'S CATERING 2118 3RD ST.  KENNER LA 70062	06/23/2014	LUNCH FOR CONSTITUENT	10.88
LABELLA'S 2118 3RD ST.  KENNER LA 70062	07/25/2014	DONATED FOOD FOR MEETING	29.91
3. SUBTOTAL (optional - this page)			1124.94
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

8 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINCOLN MANOR CIVIC ASSOCIATION 3000 JASPER ST.  KENNER LA 70065	05/05/2014	FOOD, DRINKS, CONDIMENTS FOR ANNUAL BANQUET IN SUPPORT OF DIST 1 PLAYGROUNDS	400.00
LINCOLN MANOR CIVIC ASSOCIATION 3000 JASPER ST.  KENNER LA 70065	10/07/2014	DONATION	50.00
MACY'S 3301 VETERANS BLVD  METAIRIE LA 70002	12/29/2014	CHRISTMAS GIFT FOR MAYOR	42.18
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	04/18/2014	LUNCH FOR CONSTITUENT	1.62
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	04/24/2014	LUNCH FOR CONSTITUENT	5.67
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	05/19/2014	LUNCH FOR CONSTITUENT	2.71
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	06/02/2014	LUNCH FOR CONSTITUENT	1.62
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	06/16/2014	LUNCH FOR CONSTITUENT	5.42
3. SUBTOTAL (optional - this page)			509.22
4. TOTAL (optional - complete only on last page of this schedule)			



# SCHEDULE E-1: GENERAL EXPENDITURES

9 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	07/01/2014	LUNCH FOR CONSTITUENT	7.01
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	07/14/2014	LUNCH FOR CONSTITUENT	1.62
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	09/25/2014	LUNCH FOR CONSTITUENT	3.71
MCDONALD'S 2145 VETERANS MEMORIAL BLVD  KENNER LA 70062	10/14/2014	LUNCH FOR CONSTITUENT	2.18
MICHAEL'S 8851 VETERANS MEMORIAL BLVD  METAIRIE LA 70003	08/08/2014	OFFICE SUPPLIES	45.69
LOUISIANA MUNICIPALITY ASSOCIATION 700 N. 10TH ST. #400 BATON ROUGE LA 70802	06/25/2014	CONVENTION	200.00
NEW HOPE CBC 2715 GADSDEN ST  KENNER LA 70062	10/07/2014	DONATION	50.00
PARTY CITY 3424 WILLIAMS BLVD.  KENNER LA 70065	12/23/2014	DONATION FOR COMMUNITY EVENT	33.66
3. SUBTOTAL (optional - this page)			343.87
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

10 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY 2222 CLEARVIEW PKWY  METAIRIE LA 70001	05/30/2014	LUNCH MEETING	12.86
MICHELLE'S PLACE 27645 JEFFERSON AVE SUITE 217 TEMECULA CA 92590	10/04/2014	CANCER FOUNDATION DONATION	20.00
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	05/08/2014	LUNCH FOR CONSTITUENT	2.18
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	05/19/2014	LUNCH MEETING	35.87
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	06/09/2014	LUNCH FOR CONSTITUENT	2.16
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	06/16/2014	LUNCH MEETING	1.10
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	06/16/2014	LUNCH MEETING	3.27
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	07/02/2014	LUNCH MEETING	14.77
3. SUBTOTAL (optional - this page)			92.21
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

11 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	07/10/2014	LUNCH FOR CONSTITUENT	8.15
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	07/14/2014	LUNCH MEETING	5.13
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	07/25/2014	LUNCH FOR CONSTITUENT	6.30
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	07/25/2014	LUNCH FOR CONSTITUENT	6.84
POPEYES 3444 WILLIAMS BLVD  KENNER LA 70065	09/25/2014	LUNCH FOR CONSTITUENT	5.97
PROVIDENCE BAPTIST CHURCH 11509 JEFFERSON HWY  NEW ORLEANS LA 70123	09/06/2014	DONATION	50.00
ROBERT'S FRESH MARKET 5016 WEST ESPLANADE AVE.  METAIRIE LA 70006	05/19/2014	LUNCH MEETING	14.25
ROBERT'S FRESH MARKET 5016 WEST ESPLANADE AVE.  METAIRIE LA 70006	06/19/2014	LUNCH MEETING	7.67
3. SUBTOTAL (optional - this page)			104.31
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

12 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT'S FRESH MARKET 5016 WEST ESPLANADE AVE.  METAIRIE LA 70006	10/01/2014	LUNCH MEETING	5.45
ROBERT'S FRESH MARKET 5016 WEST ESPLANADE AVE.  METAIRIE LA 70006	10/07/2014	LUNCH MEETING	5.45
SAM'S CLUB 455 31ST STREET  KENNER LA 70062	09/22/2014	DONATION TO COMMITTEE	46.65
SAM'S CLUB 455 31ST STREET  KENNER LA 70062	10/14/2014	NIGHT OUT AGAINST CRIME DONATION	95.69
SAM'S CLUB 455 31ST STREET  KENNER LA 70062	12/22/2014	DONATION TO CHURCH FOR CHRISTMAS	26.97
C&A SEAFOOD 1429 SOUTH JEFFERSON DAVIS PKWY  NEW ORLEANS LA 70125	04/23/2014	LUNCH FOR CONSTITUENT	9.64
ZIMMER'S SEAFOOD 4915 SAINT ANTHONY AVE  NEW ORLEANS LA 70122	04/18/2014	LUNCH MEETING	13.03
SMOOTHIE KING 327 WEST ESPLANADE  KENNER LA 70065	04/17/2014	LUNCH FOR CONSTITUENT	7.79
3. SUBTOTAL (optional - this page)			210.67
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

13 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 327 WEST ESPLANADE  KENNER LA 70065	04/25/2014	LUNCH FOR CONSTITUENT	7.79
SMOOTHIE KING 327 WEST ESPLANADE  KENNER LA 70065	05/01/2014	LUNCH FOR CONSTITUENT	7.79
SMOOTHIE KING 327 WEST ESPLANADE  KENNER LA 70065	05/16/2014	LUNCH FOR CONSTITUENT	7.23
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	04/24/2014	TELEPHONE	209.67
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	05/23/2014	TELEPHONE	199.88
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	06/23/2014	TELEPHONE	209.80
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	08/22/2014	TELEPHONE	209.81
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	09/22/2014	TELEPHONE	209.80
<b>3. SUBTOTAL (optional - this page)</b>			1061.77
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

14 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	10/22/2014	TELEPHONE	209.45
SPRINT 2805 WILLIAMS BLVD.  KENNER LA 70062	11/24/2014	TELEPHONE	200.00
ST. STEPHENS A.M.E. CHURCH 314 FORTIER ST.  KENNER LA 70062	04/21/2014	DONATION	100.00
JOHNNIE TRAUTH'S SEAFOOD 2121 25TH ST.  KENNER LA 70062	05/05/2014	DINNER MEETING	14.72
JOHNNIE TRAUTH'S SEAFOOD 2121 25TH ST.  KENNER LA 70062	05/19/2014	DINNER MEETING	14.95
TRUE IDEAS T-SHIRTS 13 FORMAN DR.  KENNER LA 70062	04/26/2014	CAMPAIGN EQUIPMENT	160.00
WALMART 8912 VETERANS BLVD.  KENNER LA 70062	08/08/2014	OFFICE SUPPLIES	15.07
WALMART 8912 VETERANS BLVD.  KENNER LA 70062	12/23/2014	CHRISTMAS GIFTS FOR COUNCIL	62.21
3. SUBTOTAL (optional - this page)			776.40
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

15 / 18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8912 VETERANS BLVD.  KENNER LA 70062	12/23/2014	CHRISTMAS GIFTS FOR COUNCIL	17.43
WENDYS 2100 WILLIAMS BLVD  KENNER LA 70062	05/07/2014	LUNCH FOR CONSTITUENT	1.53
WENDYS 2100 WILLIAMS BLVD  KENNER LA 70062	06/16/2014	LUNCH FOR CONSTITUENT	4.49
WINN DIXIE 2104 WILLIAMS BVLD  KENNER LA 70062	11/03/2014	THANKSGIVING DINNER SUPPLIES	5.23
WWWAP 3125 TUPELO ST.  KENNER LA 70065	08/21/2014	FUNDRAISER	20.00
ZEA'S RESTAURANT 1655 HICKORY AVENUE  HARAHAN LA 70123	04/18/2014	LUNCH MEETING	32.66
ZEA'S RESTAURANT 1655 HICKORY AVENUE  HARAHAN LA 70123	05/08/2014	LUNCH FOR CAMPAIGN COMMITTEE	56.10
ZEA'S RESTAURANT 1655 HICKORY AVENUE  HARAHAN LA 70123	05/12/2014	LUNCH FOR CAMPAIGN COMMITTEE	267.75
<b>3. SUBTOTAL (optional - this page)</b>			405.19
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## 16 / 18

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA'S RESTAURANT 1655 HICKORY AVENUE  HARAHAH LA 70123	05/27/2014	DINNER MEETING	13.91
ZEA'S RESTAURANT 1655 HICKORY AVENUE  HARAHAH LA 70123	06/23/2014	DINNER MEETING	14.35

Form 102, Rev. 3/98. Page Rev. 3/98.



**SCHEDULE E-2: OTHER DISBURSEMENTS**

17 / 18

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	04/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	05/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	06/16/2014	CHECKMATE FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	06/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	07/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	08/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	09/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	10/28/2014	CHECK CARD FEE	1.00
<b>5. SUBTOTAL(optional)</b>			8.00
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## 18 / 18

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	11/28/2014	CHECK CARD FEE	1.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD  KENNER LA 70065	12/28/2014	CHECK CARD FEE	1.00
5. SUBTOTAL(optional)			2.00
6. Total OTHER DISBURSEMENTS during this reporting period			10.00